

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60149

June 28, 2010 9:10:48 AM

Page 2

Item ID: D3237-3

Accept

Revision ID:

Item Name: Seal Filler

Start Date: 6/28/10

Start Qty: 600.00

Required Date: 7/07/10

Req'd Qty: 600.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 405

0.00



Packaging

Memo

0.00

Packaging

CEP 7/6 720?
RRE

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

100708
MF
10-7-7

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June 28, 2010 9:10:48 AM

Page 1

Work Order ID: 60149

Parent Item: D3237-3

Parent Item Name: Seal Filler




Start Date: 6/28/10

Required Date: 7/07/10

Start Qty: 600.00

Required Qty: 600.00

Comments: IPP A 04.02.04 New issue KJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
R-1029  seal filler		Purchased	No			100	f	0.0000	1	600			

Rep/10 (600)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

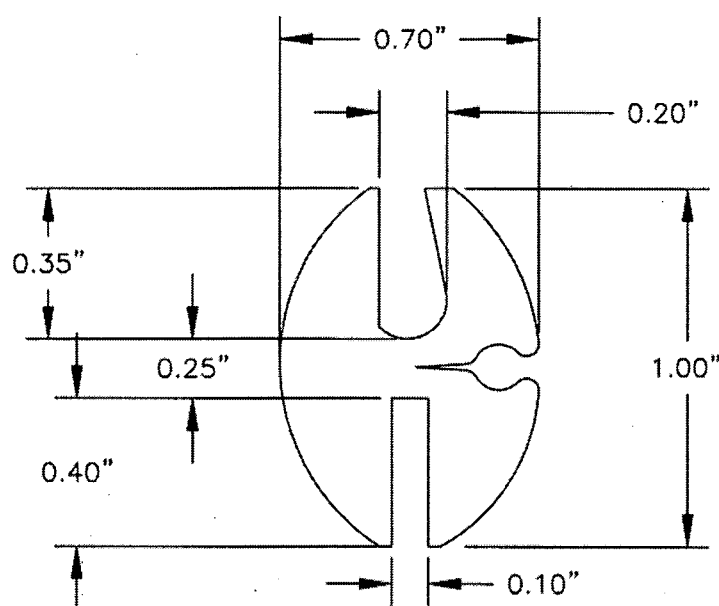
NOTE: Date & initial all entries



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. B SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

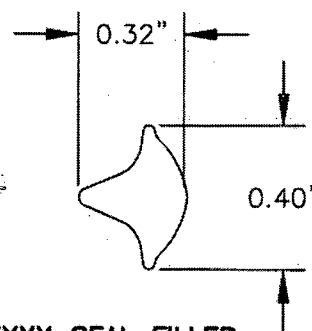
SPECIFICATION CONTROL DRAWING



D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

C21016128

W10:60149

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12168

Purchase Order Date 6/28/10

PO Print Date 6/28/10

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/28/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	R-1025	seal retainer	7/07/10 Yes	500.00 f	FedEx PI ppd	\$1.2996	\$649.80
		Special Inst:	AS PER DWG D3237 REV. B B60148 MILL SUPPLY P/N:R-1025				
2	R-1029	seal filler	7/07/10 Yes	600.00 f	FedEx PI ppd	\$0.2500	\$150.00
		Special Inst:	AS PER DWG D3237 REV. B B60149 MILL SUPPLY P/N: R-1029				
PO Total:							\$799.80

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: MILL SUPPLY
VISA: 4514 0310 0909 0347 EXP DATE:11/13

u CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 6/28/10

Local (216) 518-5072
Toll-Free (800) 888-5072
FAX (216) 518-2700
Fax-Free (888) 781-2700

MILL SUPPLY, INC.

19801 MILES RD., CLEVELAND, OH 44128-4117
REMIT TO: PO BOX 28750, CLEVELAND, OH 44128-0750

MILL
www.millsupply.com

754910 INVOICE

CREDIT CARD

07/02/2010 **INVOICE &
SHIP DATE**

11/13 051268 N

CUSTOMER # DARTK6A1K S-48 PHONE 613-632-9577

SHIP # PHONE

DART AEROSPACE LTD

**INVOICE
TO:**

1270 ABERDEEN STREET

**SHIP
TO:**

HAWKESBURY ON K6A1K7

ENTER DATE		ORDERED BY	P.O. NUMBER	SALESMAN	TERMS	OTHER INFO
07/02/2010		CHANTAL	P012168	DAVE	NET	

QTY	U/M	PART NUMBER	DESCRIPTION	PRICE	EXTENSION
10	RL	R-1025	WINDSHIELD RUBBER 50'	59.28	592.80
12	RL	R-1029	FILLER BEAD FOR R1025 50'	11.52	138.24
ORDER COMPLETE					
***** * Our new 240-page Stepvan Parts * * catalog is available free of * * charge - call 1-800-888-5072 * *****					

*** NOW AVAILABLE. OUR 2010 STEPVAN CATALOG ***

SHIPPED VIA		PKGS	THANK YOU FOR YOUR ORDER		PLEASE NOTE		MERCHANDISE
EXPRESS PRIORITY 1		3	Inspect all packages for damage or missing parts now! We must be contacted within 3 days if there is a problem with your order. SEE BACK FOR DETAILS		PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1-1/2% per month service charge. \$20.00 FEE		731.04
WGHT.	CHGS.	WGHT.	CHGS.	FOR RETURNED CHECKS. RETURN POLICY ON BACK		TAX	0.00
						SUB-TOTAL	731.04
						SHIPPING & HANDLING	0.00 C
						TOTAL	731.04

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED, OR SERVICES PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 1414 THEREOF.

FROM 860470 TE=85

REC'D BY

THIS IS A COPY OF AN OLD INVOICE DO NOT RESHIP OR REDELIVER IT !!!